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**UNITED STATES DISTRICT COURT
DISTRICT OF ALASKA**

N.S., by and through his parents)	
J.S. and R.S.,)	
)	
Plaintiffs)	Case No. A05-0177 CV (JKS)
)	
vs.)	
)	
Anchorage School District,)	
)	
Defendants.)	

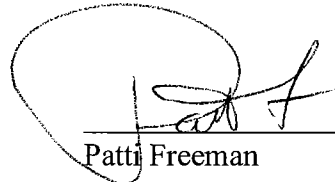
AFFIDAVIT IN SUPPORT OF COSTS

Comes now, Patti Freeman, and being first duly sworn, deposes and states:

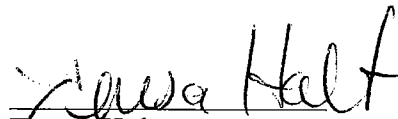
1. I am the Program Assistant for the Disability Law Center and make this affidavit on my own personal knowledge.
2. One of my job duties is to arrange for courier services for legal filings.
3. In the above case, the DLC incurred courier costs of \$102.97. These costs are substantiated by the attached documentation. The DLC uses a courier service if the matter is not a "rush" matter. Our monthly courier service cost is a flat rate and the amount per matter is calculated accordingly.

Further affiant saith not.

Dated this 1st day of September 2006.

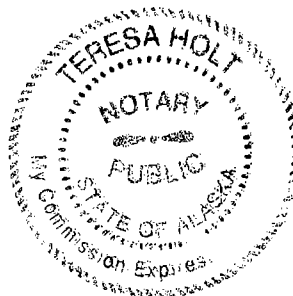

Patti Freeman

Subscribed and sworn to this 1st day of September, 2006.


Teresa Holt
Notary Public

My commission expires:

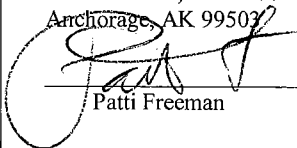
Aug 1, 2010



Certificate of Service

I hereby certify that on the 1st day
Of September, 2006, a true and correct
copy of this document was served by
fax on:

Bradley Owens
Jermain Dunnagan & Owens, PC
3000 A Street, Suite 300
Anchorage, AK 99503


Patti Freeman

DISABILITY LAW CENTER OF ALASKA
3330 Arctic Blvd., Suite 103
Anchorage, AK 99503
907-565-1002 Fax 907-565-1000
1-800-478-1234

Other Charges:

Discount: \$ 0.00
Total: \$ 0.00

Order No: 115993

Ship Date: 07/26/2005

Waybill:
Service: TODAY **ROUTE SER
Psc: 1
Wt: 1 Lbs
Delivered: Jul 26 2005 3:50PM
POD: [REDACTED]
Other Charges:

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage

Department:

To:

Reference:

Base: \$ 0.00
Pcs: \$ 0.00
Wt: \$ 0.00
Discount: \$ 0.00
Total: \$ 0.00

Order No: 116037

Ship Date: 07/26/2005

Waybill:
Service: 1/2 HOUR RUSH
Psc: 1
Wt: 1 Lbs
Delivered: Jul 26 2005 4:50PM
POD: [REDACTED]
Other Charges: Fuel = \$0.67,

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage

Department:

To:

Reference:

Base: \$ 19.00
Pcs: \$ 0.00
Wt: \$ 0.00
Discount: \$ 0.00
Total: \$ 19.67

Order No: 116240

Ship Date: 07/27/2005

Waybill:
Service: 1 HOUR RUSH
Psc: 1
Wt: 1 Lbs
Delivered: Jul 27 2005 4:03PM
POD: FILED/RECEIPT AM RL
Other Charges: Fuel = \$0.44,

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage

Department:

To:

Reference: Simmons-PADD

US District Court
222 W. 7th Ave 229
Anchorage

Base: \$ 12.50
Pcs: \$ 0.00
Wt: \$ 0.00
Discount: \$ 0.00
Total: \$ 12.94

Order No: 116241

Ship Date: 07/27/2005

Waybill:
Service: 1 HOUR RUSH
Psc: 1
Wt: 1 Lbs
Delivered: Jul 27 2005 3:47PM
POD: SHIRLEY A REEVES
Other Charges: Fuel = \$0.44,

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage

Department:

To:

Reference: Simmons-PADD

Brad Owens
3000 A Street 300
Anchorage

Base: \$ 12.50
Pcs: \$ 0.00
Wt: \$ 0.00
Discount: \$ 0.00
Total: \$ 12.94

Order No: 116565

Ship Date: 07/29/2005

Waybill:
Service: TODAY **ROUTE SER
Psc: 1
Wt: 1 Lbs
Delivered: Jul 29 2005 4:00PM
POD: FILED/RECEIPT RTN 8
Other Charges:

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage

Department:

To:

Reference:

US District Court
222 WEST 7TH AVE 2ND FLOOR
Anchorage

Base: \$ 0.00
Pcs: \$ 0.00
Wt: \$ 0.00
Discount: \$ 0.00
Total: \$ 0.00

#: 6291

DISABILITY LAW CENTER

Thank You

Page 5 of 6

5960

Dues and...

Exhibit B
Page 3 of 8

Anchorage Messenger Service, LLC
110 West Fifteenth Ave, Suite A.
Anchorage, AK
907-278-2736
99501

Case 3:05-cv-00177-TMB

Document 40-4

Filed 09/01/2006

Page 4 of 4

Invoice Number: 6459
Account#: 111
Invoice Date: 08/31/2005

Invoice Submitted To:
DISABILITY LAW CENTER
Attn: Accounts Payable
3330 ARCTIC BLVD #103
Anchorage, AK
99503

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments: 14
Base Charges: \$165.05
Order Discounts: \$0.00
Net Charges: \$165.05

Comments:

TERMS NET 15 PLEASE
PLEASE NOTE FUELSURCHARGE
TABLE AT WWW.AMSALASKA.COM

Total Due: \$165.05 USD

Invoice Details

Order No: 116758

Ship Date: 08/01/2005

**Department: ACCOUNT
PAYABLE**

Reference: MONTHLY SERVICE

Waybill:
Service: REGULAR ROUTE SE
Psc: 0
Wt: 0 Lbs
Delivered: Aug 1 2005 10:59AM
POD:
Other Charges: Fuel = \$4.05,

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage AK

To:
MONTHLY SERVICE FEE
0 0
0

Base: \$ 135.00
Pcs: \$ 0.00
Wt: \$ 0.00
\$ 0.00
Discount: \$ 0.00
Total: \$ 139.05

Order No: 116979

Ship Date: 08/01/2005

Department:

Reference: NS [REDACTED] PADD

Waybill:
Service: TODAY **ROUTE SER
Psc: 2
Wt: 2 Lbs
Delivered: Aug 1 2005 3:27PM
POD: LIZ WATERS
Other Charges:

From:
DISABILITY LAW CENTER
3330 ARCTIC BLVD #103
Anchorage

To:
Jermain, Dunnagan & Owens
3000 A Street 300
Anchorage

Base: \$ 0.00
Pcs: \$ 0.00
Wt: \$ 0.00
\$ 0.00
Discount: \$ 0.00
Total: \$ 0.00

